STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH 100 NORTH SENATE AVENUE N1058(B) INDIANAPOLIS, IN 46204 PHONE (317) 232-3777 FAX (317) 232-8779

TO:

Greene County Auditor

FROM:

Department of Local Government Finance

RE:

2011 Certified Budget Order

DATE:

December 7, 2010

Enclosed is the certified 2011 Budget Order for your county. Please make one copy of all rates, levies, and budgets for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

The following events occurred that led to the issuance of this order:

- Greene County Assessor delivered the ratio study to the DLGF on May 19, 2010.
- Ratio study was approved by the DLGF on June 2, 2010.
- Greene County Auditor certified net assessed values to the DLGF on August 7, 2010 (statutory deadline was August 1, 2010).
- DLGF certifies the Budget Order on December 7, 2010 (statutory deadline is February 15, 2010).

Greene County is the 2nd of 92 counties to receive a 2011 Budget Order.

Pursuant to IC 6-1.1-22-4, the County Auditor must advertise a notice of final tax rates charged, three times, with each publication one week apart. The notice shall be printed in two newspapers, which are published in the county. If only one newspaper is published in the county, then publication in one newspaper is sufficient. The County Auditor should publish the notice before the first installment of taxes is due.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

100 N. Senate Avenue, N1058 Indianapolis, IN 46204

ORDER

IN THE MATTER OF THE BUDGET AND TAX RATES FOR 2010 PAYABLE 2011 FOR GREENE COUNTY, INDIANA

The Department of Local Government Finance, by its representatives, has conducted a hearing on November 17, 2010, in accordance with the provisions of IC 6-1.1-17-16. The Department has considered all the facts necessary:

THIS DEPARTMENT NOW ORDERS the budget and rates for the various taxing units in Greene County, Indiana shall be the budget and rates for the year 2011. The County Auditor is directed to prepare the tax duplicate in accordance with the Order. Each of the several legislative bodies and the administrative officers of each of the several municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates. No expenditures shall exceed the maximum included in the separate and several budget classifications and no alterations may be made in any budget or any separate budget classifications other than as specified in this Order and except as provided for in IC 6-1.1-18-5.

The Auditor is directed to incorporate this Order into the minutes of the Tax Adjustment Board, if applicable, and make it a part of the permanent record to be used in the preparation of the tax duplicate. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board, if applicable, or by the order of the Department of Local Government Finance.

Dated this 7 +h day of December 2010.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Brian E. Bailey, Commissioner

Page 1 of 1

STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2011 TAX RATE, PERCENT OF STATE PROPERTY TAX REPLACEMENT CREDIT AND PERCENT OF HOMESTEAD CREDIT (Per Taxing District)

Year: 2011 County: 28 Greene

022 023 024 025	020	017	015	22.	010	008	006	005	003	001 002	DISTRICT
WRIGHT TOWNSHIP JASONVILLE CITY RICHLAND TOWNSHIP BLOOMFIELD TOWN	LYONS TOWN LYONS TOWN	STOCKTON TOWNSHIP LINTON CITY	STAFFORD TOWNSHIP	JEFFERSON TOWNSHIP	HIGHLAND TOWNSHIP	SWITZ CITY-GRANT TOWNSHIP	SWITZ CITY-FAIRPLAY TOWNSHIP	FAIRPLAY TOWNSHIP	NEWBERRY TOWN	BEECH CREEK TOWNSHIP CASS TOWNSHIP	NCT
2.0510 3.6990 1.9443 2.4672	1.9180 1.5838 2.8089	2.4405 3.3659	2.5658 1.6315	1.7879	1.9384	1.6103 2.0227	2.0260	2.8385 1.6136	2.7499	2.8043 1.6492	DISTRICT RATE
.000000	.000000	.000000	000000	.000000	.000000	.000000	.000000	.000000	.000000	.000000	% OF SPTRC RE & OTHER PP
.000000	.000000	.000000	.000000	.000000	.000000	.000000	.000000	.000000	.000000	.000000	% OF SPTRC BUS PP
.000000	.000000	.000000	.000000	.000000	.000000	.000000	.000000	.000000	.000000	.000000	% of State Homestead

Room N-1058, IGCN - 100 North Senate Indianapolis, Indiana 46204

IN THE MATTER OF THE BUDGET AND TAX RATE FOR 2011 FOR: LATTAS CREEK CONSERVANCY DISTRICT

Greene COUNTY, INDIANA

It is further ordered that the legislative body shall not make alterations in said budget or any separate budget classifications, other than specified in this order, except in the case of casualty, accident, or extraordinary emergency, as provided for in I.C. 6–1.1–18, and;

The Auditor of said County is hereby directed to incorporate this order in the minutes of the Tax Adjustment Board and cause the same to be made a part of the permanent record, to be used in the preparation of the tax duplicate;

and further, the Auditor shall furnish to the Administrative head of the taxing unit in said County a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board or by the order of the Department of Local Government Finance and such other information concerning the budget for 2011 as will convey to the administrative officers the substance of all matters referred to in the minutes of the Tax Adjustment Board and the order of the Department of Local Government Finance.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Brian E. Bailey, Commissioner

FINANCE

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

I, Micah G. Vincent, General Counsel of the Department of Local Government Finance, do hereby certify that the above is a full, true and complete copy of the order of this Department made this date in the above–entitled matter.

WITNESS MY HAND AND SEAL of this Department on this the _____ day o

General Counsel

Room N-1058, IGCN - 100 North Senate Indianapolis, Indiana 46204

IN THE MATTER OF THE BUDGET AND TAX RATE FOR 2011 FOR: LATTAS CREEK CONSERVANCY DISTRICT

Greene COUNTY, INDIANA

The County Board of Tax Adjustment for Greene County, having filed its transcript in the office of the Department of Local Government Finance in accordance with I.C. 6–1.1–17–6 containing its recommendations with respect to the budget and rate hereinafter set out; this Department having conducted a hearing on account thereof, after due publications of notice as provided by law; said hearing having been held by representative of this Department, a detailed report of said hearing having been made and the Department having considered all the facts:

NOW THEREFORE, it is hereby ordered that with the exceptions herein enumerated, the budget and rate for the Conservancy District of Greene County, Indiana as adopted by the legislative body and approved or modified by the Tax Adjustment Board of said County, be the budget, levy and rate for the year 2011:

Fund Name	Certified Rate	Certified Net Assessed Valuatio	Certified Appropriated Amount
RAINY DAY Budget approved for displayed amou	0	\$67,237,700.00	\$18,000.00
budget approved for displayed afflor	1111.		
GENERAL Budget approved for displayed amou	.0332 int.	\$67,237,700.00	\$98,120.00
Rate reduced due to increased asser	ssed evaluation.		
DEBT SERVICE Budget approved for displayed amou	0 int.	\$67,237,700.00	\$11,733.00

Room N-1058, IGCN - 100 North Senate Indianapolis, Indiana 46204

IN THE MATTER OF THE BUDGET AND TAX RATE FOR 2011 FOR: BUSSERON CONSERVANCY DISTRICT

Greene COUNTY, INDIANA

It is further ordered that the legislative body shall not make alterations in said budget or any separate budget classifications, other than specified in this order, except in the case of casualty, accident, or extraordinary emergency, as provided for in I.C. 6–1.1–18, and;

The Auditor of said County is hereby directed to incorporate this order in the minutes of the Tax Adjustment Board and cause the same to be made a part of the permanent record, to be used in the preparation of the tax duplicate;

and further, the Auditor shall furnish to the Administrative head of the taxing unit in said County a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board or by the order of the Department of Local Government Finance and such other information concerning the budget for 2011 as will convey to the administrative officers the substance of all matters referred to in the minutes of the Tax Adjustment Board and the order of the Department of Local Government Finance.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Brian E. Bailey, Commissioner

FINANCE

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

I, Micah G. Vincent, General Counsel of the Department of Local Government Finance, do hereby certify that the above is a full, true and complete copy of the order of this Department made this date in the above–entitled matter.

WITNESS MY HAND AND SEAL of this Department on this the _____ day of ______, 2010.

General Counsel

Room N-1058, IGCN - 100 North Senate Indianapolis, Indiana 46204

IN THE MATTER OF THE BUDGET AND TAX RATE FOR 2011 FOR: BUSSERON CONSERVANCY DISTRICT

Greene COUNTY, INDIANA

The County Board of Tax Adjustment for Greene County, having filed its transcript in the office of the Department of Local Government Finance in accordance with I.C. 6–1.1–17–6 containing its recommendations with respect to the budget and rate hereinafter set out; this Department having conducted a hearing on account thereof, after due publications of notice as provided by law; said hearing having been held by representative of this Department, a detailed report of said hearing having been made and the Department having considered all the facts:

NOW THEREFORE, it is hereby ordered that with the exceptions herein enumerated, the budget and rate for the Conservancy District of Greene County, Indiana as adopted by the legislative body and approved or modified by the Tax Adjustment Board of said County, be the budget, levy and rate for the year 2011:

Fund Name	Certified Rate	Certified Net Assessed Valuatio	Certified Appropriated Amount
GENERAL	.0091	\$0.00	\$0.00

12/07/2010

STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE 2011 BUDGET APPROPRIATIONS

Page 1 of 6

County: Year:

28 Greene

Unit: 2920 Unit Type: **BLOOMFIELD SCHOOL DISTRICT**

School

#Equip. \$20,276.00 uipment \$83,203.00 \$60,700.00 \$643,166.00						
	Department 0000 Total:					
	Other Facilities Acq. And Const.	49000				
	Purchase of Mobile or Fixed Equipment	47000				
	Rent of Buildings, Facilities, and Equip.	45500				
\$5,000.00	Sports Facilities	45400				
\$1,500.00	Energy Savings Contracts	45200				
lmp. \$58,500.00	Building Acquisition, Const. and Imp.	45100				
\$12,500.00	Professional Services	43000				
\$80,000.00	Insurance	26700				
\$120,750.00	Maintenance of Equipment	26400				
es) \$131,237.00	Maintenance of Buildings (Utilities)	26200				
\$69,500.00	Systems Operations	22350	NO DEPARTMENT	0000	SCHOOL CPF	1214
\$702,355.00	Fund 0180 Total:					
\$702,355.00	Department 0000 Total:					
\$82,550.00	Common School Fund	54200				
\$597,000.00	Buildings	53100				
\$20,000.00	Temporary Loans	52200				
oks \$2,805.00	Un-reimbursed Cost of Textbooks	25865	NO DEPARTMENT	0000	DEBT SERVICE	0180
Appropriation Amount	Budget Class Name	Budget Class	Department Name	Dept	Fund Name	Fund

Unit 2920 Total:

\$1,383,071.00

Page 2 of တ

Unit: 2940 EASTERN CONSOLIDATED SCHOOL CORPORATION School

Unit Type:

f	Department 0000 Total:					
onst.	Other Facilities Acq. And Const.	49000				
d Equipment	Purchase of Mobile or Fixed Equipment	47000				
and Equip.	Rent of Buildings, Facilities, and Equip.	45500				
	Sports Facilities	45400				
and Imp.	Building Acquisition, Const. and Imp.	45100				
evelopment	Educational Specifications Development	44000				
	Professional Services	43000				
oment	Land Acquisition and Development	41000				
of Plant	Other Operating and Maint. Of Plant	26800				
	Insurance	26700				
	Maintenance of Equipment	26400				
llities)	Maintenance of Buildings (Utilities)	26200				
echnology P	Prof. Devel. Costs for Adm. Technology Personnel	25870				
ion and Adm	Technology Service Supervision and Admin	22310	NO DEPARTMENT	0000		1
	Fund 0180 Total:			1		2
	Department 0000 Total:					
erest	Common School Fund - Interest	54250				
	Common School Fund	54200				
	Buildings - Interest	53150				
	Buildings	53100	NO DEPARTMENT	0000	DEBT SERVICE	0180
I	Budget Class Name	Budget Class	Department Name	Dept	Fund Name	Fund

Fund 1214 Total:

\$675,958.00

Page 3 of 6

Department Name

Dept

Fund

Fund Name

Budget Class Name

Appropriation Amount

\$2,233,239.00

Unit 2940 Total:

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Unit Type: Unit: 2950 LINTON-STOCKTON SCHOOL CORPORATION

School

											1214							0180	Fund
											SCHOOL CPF							DEBT SERVICE	Fund Name
											0000							0000	Dept
											NO DEPARTMENT							NO DEPARTMENT	Department Name
			49000	45500 47000	45400	45100	44000	43000	26400	26200	22310			54250	54200	53150	53100	52200	Budget Class
Unit 2950 Total:	Fund 1214 Total:	Department 0000 Total:	Other Facilities Acq. And Const.	Rent of Buildings, Facilities, and Equip.	Sports Facilities	Building Acquisition, Const. and Imp.	Educational Specifications Development	Professional Services	Maintenance of Equipment	Maintenance of Buildings (Utilities)	Technology Service Supervision and Admin	Fund 0180 Total:	Department 0000 Total:	Common School Fund - Interest	Common School Fund	Buildings – Interest	Buildings	Temporary Loans	Budget Class Name
\$2,399,669.00	\$1,224,713.00	\$1,224,713.00	\$75,000.00	\$171,000.00	\$25,000.00	\$191,361.00	\$7,000.00	\$15,000.00	\$183,000.00	\$271,852.00	\$112,000.00	\$1,174,956.00	\$1,174,956.00	\$313.00	\$24,993.00	\$139,650.00	\$940,000.00	\$70,000.00	Appropriation Amount

Page 5 of 6

Unit: 2960 M.S.D. SHAKAMAK SCHOOL CORPORATION

Unit Type: School

												1214								0180	Fund
												SCHOOL CPF								DEBT SERVICE	Fund Name
												0000								0000	Dept
1												NO DEPARTMENT								NO DEPARTMENT	Department Name
•		49000	47000	45500	45400	45100	43000	26800	26700	26400	26200	22310			54250	54200	53150	53100	52200	25865	Budget Class
Fund 1214 Total:	Department 0000 Total:	Other Facilities Acq. And Const.	Purchase of Mobile or Fixed Equipment	Rent of Buildings, Facilities, and Equip.	Sports Facilities	Building Acquisition, Const. and Imp.	Professional Services	Other Operating and Maint. Of Plant	Insurance	Maintenance of Equipment	Maintenance of Buildings (Utilities)	Technology Service Supervision and Admin	Fund 0180 Total:	Department 0000 Total:	Common School Fund - Interest	Common School Fund	Buildings - Interest	Buildings	Temporary Loans	Un-reimbursed Cost of Textbooks	Budget Class Name
\$567,667.00	\$567,667.00	\$20,000.00	\$22,000.00	\$14,000.00	\$16,000.00	\$78,000.00	\$8,000.00	\$52,909.00	\$100,000.00	\$75,000.00	\$101,596.00	nin \$80,162.00	\$385,950.00	\$385,950.00	\$72,560.00	\$212,658.00	\$31,000.00	\$50,000.00	\$12,000.00	\$7,732.00	Appropriation Amount

Unit 2960 Total:

\$953,617.00

Page 6 of 6

Unit: 2980 WHITE RIVER VALLEY CONSOLIDATED SCHOOL C

Unit Type: School

														1214					0180	Fund
														SCHOOL CPF					DEBT SERVICE	Fund Name
														0000					0000	Dept
														NO DEPARTMENT					NO DEPARTMENT	Department Name
				49000	47000	45500	45400	45100	44000	43000	41000	26400	26200	25810			52200	51100	25500	Budget Class
County 28 Total:	Unit 2980 Total:	Fund 1214 Total:	Department 0000 Total:	Other Facilities Acq. And Const.	Purchase of Mobile or Fixed Equipment	Rent of Buildings, Facilities, and Equip.	Sports Facilities	Building Acquisition, Const. and Imp.	Educational Specifications Development	Professional Services	Land Acquisition and Development	Maintenance of Equipment	Maintenance of Buildings (Utilities)	Tech Services Supervision and Admin	Fund 0180 Total:	Department 0000 Total:	Temporary Loans	Bonds	Textbooks for Rent or Resale	Budget Class Name
\$8,423,792.00	\$1,454,196.00	\$1,131,075.00	\$1,131,075.00	\$150,000.00	\$150,000.00	\$14,000.00	\$10,000.00	\$204,975.00	t \$25,000.00	\$20,000.00	\$60,000.00	\$131,153.00	\$215,947.00	\$150,000.00	\$323,121.00	\$323,121.00	\$160,000.00	\$160,000.00	\$3,121.00	Appropriation Amount

STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

Page 1 of 36

County: 28 Greene County

Unit: Type: County 0000 GREENE COUNTY

	0101 0124 2391 0801 0790	Fund
TOTAL	GENERAL 2015 REASSESS CCD HEALTH CUM BRIDGE	Fund Name
		(1) Property Taxes June Settlement
	+ + + + +	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
5,041,929	4,260,657 166,000 161,044 169,303 284,925	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1). Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2). Step 3: Add Column (1) and Column (2) to get Column (3). Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3)

and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 28 Greene County

Unit: 0001 BEECH CREEK TOWNSHIP

Type: Township

	0101 1190 1182 1111	Fund
TOTAL	GENERAL CUM FIRE(TWP) FIRE EQUIP DEBT FIRE	Fund Name
		(1) Property Taxes June Settlement
	+ + + +	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
70,906	7,785 6,105 17,418 39,598	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1). Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2). Step 3: Add Column (1) and Column (2) to get Column (3). Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3)

and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

12/07/2010

DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

Page 3 of 36

County: 28 Greene County

Unit: 0002 CASS TOWNSHIP

Type: Township

	0101 1111 0840	Fund
TOTAL	GENERAL FIRE TWP ASSISTANCE	Fund Name
		(1) Property Taxes June Settlement
	+ + +	(2) Property Taxes Dec. Settlement
	11 11 11	(3) Total Property Taxes Received
23,063	9,461 7,682 5,920	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1). Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2). Step 3: Add Column (1) and Column (2) to get Column (3). Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3)

and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

Page 4 of 36

County: 28 Greene County

Unit: 0003 CENTER TOWNSHIP

Type: Township

	1111 1181 1182 1182 0840 1190	Fund
TOTAL	FIRE FIRE BLDG DEBT FIRE EQUIP DEBT TWP ASSISTANCE CUM FIRE(TWP)	Fund Name
		(1) Property Taxes June Settlement
	+ + + + +	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
115,550	43,044 38,948 16,528 5,964 11,066	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1). Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2). Step 3: Add Column (1) and Column (2) to get Column (3). Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 28 Greene County

Unit: 0004 FAIRPLAY TOWNSHIP

Type: Township

	0101 0840	Fund
TOTAL	GENERAL TWP ASSISTANCE	Fund Name
		(1) Property Taxes June Settlement
	+ +	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
11,944	7,151 4,793	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

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FOR TAXES PAYABLE IN
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County: 28 Greene County

Type: Unit: Township 0005 GRANT TOWNSHIP

	0840 0101	Fund
ТОТАL	TWP ASSISTANCE GENERAL	Fund Name
		(1) Property Taxes June Settlement
	+ +	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
10,528	3,967 6,561	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

Page 7 of 36

County: 28 Greene County

Unit: 0006 HIGHLAND TOWNSHIP

Type: Township

	0101 1111 1190	Fund
TOTAL	GENERAL FIRE CUM FIRE(TWP)	Fund Name
		(1) Property Taxes June Settlement
	+ + +	(2) Property Taxes Dec. Settlement
	11 11 11	(3) Total Property Taxes Received
22,744	2,614 16,708 3,422	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2). Step 3: Add Column (1) and Column (2) to get Column (3). Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00 DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

12/07/2010

DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

Page 8 of 36

County: 28 Greene County

Unit: 0007 JACKSON TOWNSHIP

Type: Township

	0840 0101 1111 1312 1190	Fund
TOTAL	TWP ASSISTANCE GENERAL FIRE RECREATION CUM FIRE(TWP)	Fund Name
		(1) Property Taxes June Settlement
	+ + + + +	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
37,758	2,869 6,092 14,664 9,316 4,817	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1). Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2). Step 3: Add Column (1) and Column (2) to get Column (3). Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3).

and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

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LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

Type: Unit: County: 28 Greene County Township 0008 JEFFERSON TOWNSHIP

	0840 0101 1312	Fund
TOTAL	TWP ASSISTANCE GENERAL RECREATION	Fund Name
		(1) Property Taxes June Settlement
	+ + +	(2) Property Taxes Dec. Settlement
	11 11	(3) Total Property Taxes Received
40,576	20,288 18,307 1,981	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

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County: 28 Greene County

Unit: 0009 RICHLAND TOWNSHIP

Type: Township

1	64,476				тотаl	
55 8 8 8	7,163 19,993 26,908 855 9,557		+ + + + +		GENERAL TWP ASSISTANCE FIRE RECREATION CUM FIRE(TWP)	0101 0840 1111 1312 1190
≯ ±	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(3) Total Property Taxes Received	(2) Property Taxes Dec. Settlement	(1) Property Taxes June Settlement	Fund Name	Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1). Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2). Step 3: Add Column (1) and Column (2) to get Column (3). Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3)

and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

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LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

Unit:	County.
0010	20
SMITH TOWNSHIP	to Greene County

Type: Township

	0101 0840	Fund
TOTAL	GENERAL TWP ASSISTANCE	Fund Name
		(1) Property Taxes June Settlement
	+ +	(2) Property Taxes Dec. Settlement
	11 11	(3) Total Property Taxes Received
12,310	5,152 7,158	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2). Step 3: Add Column (1) and Column (2) to get Column (3). Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00 DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

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LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

Type:	Unit:
Conse	0010
Conservancy	0010 LATTAS CREEK CONSERVANCY DISTRICT
	CREEK
	CONSER
	RVANCY
	DISTRICT

County: 28 Greene County

	0101	Fund
TOTAL	GENERAL	Fund Name
		(1) Property Taxes June Settlement
	+	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
22,323	22,323	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

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LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

Unit: County: 28 Greene County 0011 STAFFORD TOWNSHIP

Type: Township

	1111 0101	Fund
тота	FIRE GENERAL	Fund Name
		(1) Property Taxes June Settlement
	+ +	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
11,428	5,727 5,701	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00 DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

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LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 28 Greene County

Type: Unit: Township 0012 STOCKTON TOWNSHIP

	1312 1190 1111 0101 0840	Fund
TOTAL	RECREATION CUM FIRE(TWP) FIRE GENERAL TWP ASSISTANCE	Fund Name
		(1) Property Taxes June Settlement
	+ + + + +	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
152,635	21,192 11,211 58,878 15,039 46,315	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

DEPARTMENT OF LOCAL GOVERNMENT FINANCE **LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011** STATE OF INDIANA

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Type: Township Unit:

0013 TAYLOR TOWNSHIP

County: 28 Greene County

	1111 1312 1190 0101 0840	Fund
TOTAL	FIRE RECREATION CUM FIRE(TWP) GENERAL TWP ASSISTANCE	Fund Name
		(1) Property Taxes June Settlement
	+ + + + +	(2) Property Taxes Dec. Settlement
	11 11 11 11	(3) Total Property Taxes Received
24,369	7,120 1,485 5,788 7,006 2,970	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1). Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2). Step 3: Add Column (1) and Column (2) to get Column (3). Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3)

and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

12/07/2010

DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

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County: 28 Greene County

Unit: 0014 WASHINGTON TOWNSHIP

Type: Township

	31,942		The state of the s		TOTAL	
	8,631 9,244 4,322 3,371 6,374		+ + + + +		GENERAL TWP ASSISTANCE FIRE RECREATION CUM FIRE(TWP)	0101 0840 1111 1312 1190
(5) Amt Due Levy Excess Fund	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(3) Total Property Taxes Received	(2) Property Taxes Dec. Settlement	(1) Property Taxes June Settlement	Fund Name	Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011 STATE OF INDIANA

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Unit: County: 28 Greene County 0015 WRIGHT TOWNSHIP

Type: Township

	1312 1190 0840 0101 1111	Fund
TOTAL	RECREATION CUM FIRE(TWP) TWP ASSISTANCE GENERAL FIRE	Fund Name
		(1) Property Taxes June Settlement
	+ + + + +	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
108,882	4,122 7,752 37,970 23,223 35,815	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1). Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2). Step 3: Add Column (1) and Column (2) to get Column (3). Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3).

and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

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County: 28 Greene County

Unit: 0022 GREENE COUNTY REDEVELOPMENT COMMISSION

Type: **Redevelopment Commission**

	Fund
TOTAL	Fund Name
	(1) Property Taxes June Settlement
	(2) Property Taxes Dec. Settlement
	(3) Total Property Taxes Received
0	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
	(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2). Step 3: Add Column (1) and Column (2) to get Column (3). Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00 DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

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County: 28 Greene County

0039 BUSSERON CONSERVANCY DISTRICT

	0101	Fund	Туре:
TOTAL	GENERAL	Fund Name	Type: Conservancy
		(1) Property Taxes June Settlement	
With the state of	+	(2) Property Taxes Dec. Settlement	
		(3) Total Property Taxes Received	
1,029	1,029	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	
		(5) Amt Due Levy Excess Fund	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00 DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

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Unit: County: 28 Greene County

Type: Library 0072 JASONVILLE PUBLIC LIBRARY

	0101	⁼ und
TOTAL	GENERAL	Fund Name
		(1) Property Taxes June Settlement
	+	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
32,847	32,847	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

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Unit: County: 28 Greene County 0073 LINTON PUBLIC LIBRARY

Type:

Library

	0101 0180	Fund
TOTAL	GENERAL DEBT SERVICE	Fund Name
		(1) Property Taxes June Settlement
	+ +	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
275,154	150,566 124,588	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (2). Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2). Step 3: Add Column (1) and Column (2) to get Column (3). Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00 DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

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LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County:	County: 28 Greene County
Unit:	0074 WORTHINGTON PUBLIC LIBRARY
Type:	Library

	0101	Fund
TOTAL	GENERAL	Fund Name
		(1) Property Taxes June Settlement
	+	(2) Property Taxes Dec. Settlement
	11	(3) Total Property Taxes Received
77,972	77,972	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

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36

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 28 Greene County

Unit: 0291 BLOOMFIELD-EASTERN GREENE COUNTY PUBLIC

Type: Library

	0101 0283	Fund
TOTAL	GENERAL L/R PAYMENT	Fund Name
		(1) Property Taxes June Settlement
	+ +	(2) Property Taxes Dec. Settlement
	11 13	(3) Total Property Taxes Received
360,703	248,067 112,636	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00 DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

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Unit: County: 28 Greene County 0426 LINTON CIVIL CITY

Type: City/Town

	2391 2120 1181 0708 0101	Fund
TOTAL	CCD CEMETERY FIRE BLDG DEBT MVH GENERAL	Fund Name
		(1) Property Taxes June Settlement
	+ + + + +	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
1,007,697	14,786 24,840 125,482 135,634 706,955	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2). Step 3: Add Column (1) and Column (2) to get Column (3). Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

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County: 28 Greene County

Unit: 0461 JASONVILLE CIVIL CITY

Type: City/Town

	1301 0708 0101 2391	Fund
TOTAL	PARK & REC MVH GENERAL CCD	Fund Name
		(1) Property Taxes June Settlement
	+ + + +	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
334,065	32,993 22,744 273,110 5,218	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

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County: 28 Greene County

Unit: 0634 BLOOMFIELD CIVIL TOWN

Type: City/Town

	2391 1303 0101	Fund
TOTAL	CCD PARK GENERAL	Fund Name
		(1) Property Taxes June Settlement
	+ + +	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
293,649	14,507 4,052 275,090	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1). Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2). Step 3: Add Column (1) and Column (2) to get Column (3). Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3)

and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

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LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

Unit: County: 28 Greene County 0635 LYONS CIVIL TOWN

Type: City/Town

	1303 0101	Fund
тотаl	PARK GENERAL	Fund Name
		(1) Property Taxes June Settlement
	+ +	(2) Property Taxes Dec. Settlement
	11 11	(3) Total Property Taxes Received
92,675	9,604 83,071	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2). Step 3: Add Column (1) and Column (2) to get Column (3). Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

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LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

Type:	Unit:	County:
City/Town	0636 NEWBERRY	28 Greene County

CIVIL TOWN

	2391 0101	Fund
TOTAL	CCD GENERAL	Fund Name
		(1) Property Taxes June Settlement
	+ +	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
20,019	218 19,801	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2). Step 3: Add Column (1) and Column (2) to get Column (3). Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3)

and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

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LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

Unit: Type: County: 28 Greene County City/Town 0637 SWITZ CITY CIVIL TOWN

	8692 0101 8604	Fund
TOTAL	SP FIRE TER EQU GENERAL SP FIRE TER GEN	Fund Name
		(1) Property Taxes June Settlement
	+ + +	(2) Property Taxes Dec. Settlement
	11 11	(3) Total Property Taxes Received
66,710	23,039 16,792 26,879	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00 DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

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County: 28 Greene County

Unit: 0638 WORTHINGTON CIVIL TOWN

Type: City/Town

	8692 8604 1303 0101	Fund
TOTAL	SP FIRE TER EQU SP FIRE TER GEN PARK GENERAL	Fund Name
		(1) Property Taxes June Settlement
	+ + + +	(2) Property Taxes Dec. Settlement
	11 11 11	(3) Total Property Taxes Received
230,277	21,504 43,908 15,302 149,563	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2). Step 3: Add Column (1) and Column (2) to get Column (3). Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

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County: 28 Greene County

Unit: 1018 GREENE COUNTY SOLID WASTE

	und	уре:
TOTAL	Fund Name	ype: Special
	(1) Property Taxes June Settlement	
	(2) Property Taxes Dec. Settlement	
	(3) Total Property Taxes Received	
0	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	
	(5) Amt Due Levy Excess Fund	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2). Step 3: Add Column (1) and Column (2) to get Column (3). Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00 DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

12/07/2010

DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

Page 32 of 36

County: 28 Greene County

Unit: 2920 BLOOMFIELD SCHOOL DISTRICT

Type: School

	0180 0186 1214 6301 6302	Fund
TOTAL	DEBT SERVICE SCH PENSION DEB SCHOOL CPF TRANSPORTATION BUS REPLACEMENT	Fund Name
		(1) Property Taxes June Settlement
	+ + + + +	(2) Property Taxes Dec. Settlement
	11 11 11 11	(3) Total Property Taxes Received
1,953,047	712,856 206,498 371,387 517,878 144,428	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1). Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2). Step 3: Add Column (1) and Column (2) to get Column (3). Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3)

and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 28 Greene County

Unit: 2940 EASTERN CONSOLIDATED SCHOOL CORPORATION

Type: School

	0180 0186 1214 6301 6302	Fund
тотаг	DEBT SERVICE SCH PENSION DEB SCHOOL CPF TRANSPORTATION BUS REPLACEMENT	Fund Name
		(1) Property Taxes June Settlement
	+ + + + +	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
3,199,791	1,479,879 125,568 553,220 837,667 203,457	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1). Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2). Step 3: Add Column (1) and Column (2) to get Column (3). Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3)

and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

Page 34 of 36

County: 28 Greene County

Unit: 2950 LINTON-STOCKTON SCHOOL CORPORATION

Type: School

	0180 0186 6302 6301 1214	Fund
TOTAL	DEBT SERVICE SCH PENSION DEB BUS REPLACEMENT TRANSPORTATION SCHOOL CPF	Fund Name
		(1) Property Taxes June Settlement
	+ + + + +	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
2,604,221	1,027,982 251,569 291,390 376,158 657,122	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3)

and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

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LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 28 Greene County

Unit: 2960 M.S.D. SHAKAMAK SCHOOL CORPORATION

Type: School

	6302 6301 1214 0186 0180	Fund
TOTAL	BUS REPLACEMENT TRANSPORTATION SCHOOL CPF SCH PENSION DEB DEBT SERVICE	Fund Name
		(1) Property Taxes June Settlement
	+ + + + +	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
703,134	70,133 143,344 230,024 79,597 180,036	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

Page 36 of အ

County: 28 Greene County

Unit: 2980 WHITE RIVER VALLEY CONSOLIDATED SCHOOL C

Type: School

	0186 1214 6301 0180 6302	Fund
TOTAL	SCH PENSION DEB SCHOOL CPF TRANSPORTATION DEBT SERVICE BUS REPLACEMENT	Fund Name
The state of the s		(1) Property Taxes June Settlement
	+ + + + +	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
2,373,978	296,747 1,028,933 590,093 178,205 280,000	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	2011	County: 28		Greene	Unit:	0000	GREENE COUNTY		Type: County	
Fund						Certified Budget	<u>3udget</u>	Certified AV	Certified Levy	Certified Rate
0101	GENERAL	AL								
						\$7,437,447	1	\$825,868,774	\$4,260,657	0.5159
To f	und the	2011 bud _i	get,thi	is unit is author	ized to t	ransfer \$1	To fund the 2011 budget, this unit is authorized to transfer \$16978 from the Levy Excess Fund, pu	/ Excess Fund, pursuant to PL 58-1993.	^ગ L 58-1993.	
201	1 Budget	approve	d for d	2011 Budget approved for displayed amount.	nt.					
Rate	e reduce	d to rema	in with	Rate reduced to remain within statutory levy limitation.	vy limita	tion.				
0123	2006 R	2006 REASSESSMENT	NENT							
						\$436,625		\$825,868,774	\$0	0.0000
201	1 Budget	approve	d for d	2011 Budget approved for displayed amount.	nt.					
2										
47T0	X CT07	ZOLO KEASSESSIVIENI	YEN I			\$0		\$825,868,774	\$166,000	0.0201
Rate	e reduce	d due to ii	ncreas	Rate reduced due to increased assessed valuation.	luation.					
0702		Ž								
0/02	HIGHWAY	AY				\$2,913,097		\$825,868,774	\$0	0.0000

2011 Budget approved for displayed amount.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 28 Greene Unit:	Unit: 0000 GREENE COUNTY	•	Type: County	
Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0706 LOCAL ROAD & STREET				
	\$350,000	\$825,868,774	\$0	0.0000
2011 Budget approved for displayed amount.				
0790 CUMULATIVE BRIDGE				
	\$280,000	\$825,868,774	\$284,925	0.0345
Department of Local Government Finance approval not required.	l not required.			
A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.	revious year rate until the fu	and is re-established.		
0801 HEALTH				
	\$198,411	\$825,868,774	\$169,303	0.0205
2011 Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0905 DRAIN IMPROVEMENT				
	\$35,650	\$825,868,774	\$0	0.0000
2011 Budget approved for displayed amount.				

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 28 Greene Unit	IInit: 0000 GREENE COUNTY	4	Tuno: Counts	
Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
1101 EMERG AMBUL/MED SERVICES - FIRE				
	\$1,452,521	\$825,868,774	\$0	0.0000
2011 Budget approved for displayed amount.				
1185 JAIL LEASE RENTAL				
	\$1,233,000	\$825,868,774	\$0	0.0000
2011 Budget approved for displayed amount.				
2391 CUMULATIVE CAPITAL DEVELOPMENT				
	\$160,000	\$825,868,774	\$161,044	0.0195
2011 Budget approved for displayed amount.				
A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.	previous year rate until the f	und is re-established.		

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Fund Year: 2011 County: 28 Greene Unit: 0001 Certified Budget BEECH CREEK TOWNSHIP Certified AV Certified Levy Type: Township Certified Rate

0101 GENERAL

\$39,854

\$56,007,789

0.0139

To fund the 2011 budget,this unit is authorized to transfer \$149 from the Levy Excess Fund, pursuant to PL 58-1993.

Continuation of previous years appropriations and levies because budget not properly advertised.

Continuation of previous years appropriations and levies.

0840 TOWNSHIP ASSISTANCE

\$6,851

\$56,007,789

\$O

0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget

Continuation of previous years appropriations and levies.

1111 FIRE

\$14,202

\$56,007,789

\$39,598

0.0707

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Continuation of previous years appropriations and levies.

1182 FIRE EQUIPMENT DEBT

\$0

\$56,007,789

\$17,418

0.0311

Continuation of previous years appropriations and levies because budget not properly appropriated.

Provide necessary funds for debt obligations. Rate increased

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Fund Year: 2011 County: 28 Greene Unit: 0001 Certified Budget BEECH CREEK TOWNSHIP Certified AV Certified Levy Type: Township

1190 CUMULATIVE FIRE (Township)

\$5,689

\$56,007,789

\$6,105

0.0109

Certified Rate

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

^{*}IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

0101 Fund Year: 2011 GENERAL County: 28 Greene Unit: 0002 CASS TOWNSHIP Certified Budget Certified AV Certified Levy Type: Township

Certified Rate

0.0521

To fund the 2011 budget, this unit is authorized to transfer \$60 from the Levy Excess Fund, pursuant to PL 58-1993. \$20,300 \$18,158,511 \$9,461

2011 Budget approved for displayed amount.

Rate reduced due to application of excess levy fund.

0840 TOWNSHIP ASSISTANCE

Rate reduced to remain within statutory levy limitation. 2011 Budget approved for displayed amount \$6,500 \$18,158,511 \$5,920 0.0326

1111 FIRE

\$2,500 \$16,413,899 \$7,682 0.0468

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1312 RECREATION

\$600 \$18,158,511 Ş 0.0000

2011 Budget approved for displayed amount.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

0101 Fund Year: 2011 GENERAL County: 28 Greene Unit: 0003 Certified Budget \$29,172 CENTER TOWNSHIP \$71,859,089 Certified AV Certified Levy ŝ Type: Township Certified Rate 0.0000

0840 TOWNSHIP ASSISTANCE

2011 Budget approved for displayed amount.

To fund the 2011 budget, this unit is authorized to transfer \$281 from the Levy Excess Fund, pursuant to PL 58-1993. \$20,000 \$71,859,089 \$5,964 0.0083

Rate reduced to remain within statutory levy limitation.

2011 Budget approved for displayed amount.

1111 FIRE

\$75,404 \$71,859,089 \$43,044 0.0599

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

1181 **FIRE BUILDING DEBT**

1 Budget approved for displayed amount		
	\$29,992	
	\$71,859,089	
	\$38,948	
	0.0542	

²⁰¹¹ Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

^{*}IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the

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BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Fund Year: 2011 County: 28 Greene Unit: 0003 **CENTER TOWNSHIP** Certified AV Certified Levy Type: Township

FIRE EQUIPMENT DEBT

Certified Budget

Certified Rate

1182

\$14,670

\$71,859,089

\$16,528

0.0230

2011 Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

1190 CUMULATIVE FIRE (Township)

\$15,140

\$71,859,089

\$11,066

0.0154

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate Approved.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

1190 CUMULATIVE FIRE (Township)	1111 FIRE	0840 TOWNSHIP ASSISTANCE2011 Budget approved for displayed amount.Rate reduced due to increased assessed valuation.	2011 Budget approved for displayed amount. Rate reduced due to application of excess levy fund.	To find the 2011 bildeet this institution; the prized	Year: 2011 County: 28 Greene Un Fund O101 GENERAL
\$0	\$0	\$9,650 on.	fund.	\$31,023	Unit: 0004 FAIRPLAY TOWNSHIP <u>Certified Budget</u> <u>Ce</u>
\$37,038,817	\$37,038,817	\$38,652,939	y excess rung, pursuant to i	\$38,652,939	VNSHIP Certified AV
\$0	\$0	\$4,793	PL 58-1993.	\$7,151	Type: Township Certified Levy
0.0000	0.0000	0.0124		0.0185	nship <u>Certified Rate</u>

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Unit: 0004 FAIRPLAY TOWNSHIP Type: Township

Fund Year: 2011 County: 28 Greene

1312

RECREATION

Certified Budget

\$200

\$38,652,939

\$0

Certified AV

Certified Rate

Certified Levy

0.0000

2011 Budget approved for displayed amount.

^{*}IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

1190 CUMULATIVE FIRE (Township)	1111 FIRE	0840 TOWNSHIP ASSISTANCE2011 Budget approved for displayed amount.Rate reduced due to increased assessed valuation.	To fund the 2011 budget,this unit is authorized to transfer \$64 from the Levy Excess Fund, pursuant to PL 58-1993. 2011 Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.	0101 GENERAL	Year: 2011 County: 28 Greene Ur
\$ 0	\$ 0	\$7,250 on.	to transfer \$64 from the Lev nitation.	\$13,821	Unit: 0005 GRANT TOWNSHIP Certified Budget
\$35,686,734	\$35,686,734	\$38,144,445	ry Excess Fund, pursuant to	\$38,144,445	NSHIP <u>Certified AV</u>
\$0	\$0	\$3,967	PL 58-1993.	\$6,561	Type: Township Certified Levy
0.0000	0.0000	0.0104		0.0172	nship <u>Certified Rate</u>

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

0101 Fund Year: 2011 GENERAL County: 28 Greene Unit: 0006 Certified Budget \$67,462 HIGHLAND TOWNSHIP \$26,947,745 **Certified AV** Certified Levy \$2,614 Type: Township **Certified Rate** 0.0097

To fund the 2011 budget, this unit is authorized to transfer \$64 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget has been decreased because projected revenues are insufficient to fund the adopted budget

Rate reduced to remain within statutory levy limitation.

0840 TOWNSHIP ASSISTANCE

\$6,150 \$26,947,745 \$0 0.0000

2011 Budget approved for displayed amount.

1111 FIRE

\$23,094 \$26,947,745 \$16,708 0.0620

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

1190 CUMULATIVE FIRE (Township)

\$26,947,745 \$3,422 0.0127

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

	0101	Fund	Year: 2011
	0101 GENERAL		2011
	AL		County: 28 Greene
			Greene
			Unit:
\$24,886		Certified Budget	Unit: 0007
386		Budget	JACKSON TOWNSHII
\$35,421,119		Certified AV	SHIP
\$6,092		Certified Levy	Type: Townshi
0.0172		Certified Rate	ship

To fund the 2011 budget, this unit is authorized to transfer \$122 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced due to application of excess levy fund

0840

40 CWNSHIP ASSISTANCE				
	\$9,700	\$35,421,119	\$2,869	0.0081
2011 Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation	tation.			

1111 FIRE

æ ∇

1 Rudget approved for displayed amount		
	\$31,000	
	\$35,421,119	
	\$14,664	
	0.0414	

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 **CUMULATIVE FIRE (Township)**

\$7,000
\$35,421,119
\$4,817
0.0136

2011 Budget approved for displayed amount.

A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.

^{*}IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 28 Greene Unit: 0007 Certified Budget JACKSON TOWNSHIP Certified AV

\$15,000

\$35,421,119

\$9,316

0.0263

Certified Levy Certified Rate

Type: Township

2011 Budget approved for displayed amount.

1312

RECREATION

Fund

Rate reduced due to increased assessed valuation.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Fund 0101 GENERAL Year: 2011 County: 28 Greene Unit: 0008 Certified Budget \$27,375 JEFFERSON TOWNSHIP \$60,024,353 Certified AV Certified Levy \$18,307 Type: Township Certified Rate 0.0305

To fund the 2011 budget, this unit is authorized to transfer \$172 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced due to application of excess levy fund.

0840 TOWNSHIP ASSISTANCE

Rate reduced to remain within statutory levy limitation. 2011 Budget approved for displayed amount. \$60,024,353 \$20,288 0.0338

1312 RECREATION

2011 Budget approved for displayed amount. \$1,500 \$60,024,353 \$1,981 0.0033

Rate reduced due to increased assessed valuation.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 28 Greene	Unit: 0009 RICHLAND TOWNSHIP	VNSHIP	Type: Township	ship
Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY				
	\$500	\$106,913,898	\$0	0.0000
2011 Budget approved for displayed amount.	ř.			
0101 GENERAL				
	\$51,488	\$106,913,898	\$7,163	0.0067
To fund the 2011 budget, this unit is authorized to transfer \$181 from the Levy Excess Fund, pursuant to PL 58-1993.	zed to transfer \$181 from the Lev	y Excess Fund, pursuant to	PL 58-1993.	
2011 Budget approved for displayed amount.	Ē.			
Rate reduced due to application of excess levy fund.	vy fund.			
0840 TOWNSHIP ASSISTANCE				
	\$24,400	\$106,913,898	\$19,993	0.0187
2011 Budget approved for displayed amount.	.**			
Rate reduced due to increased assessed valuation.	uation.			

1111

FIRE

Rate reduced to remain within statutory levy limitation.

2011 Budget approved for displayed amount.

\$30,500

\$56,888,414

\$26,908

0.0473

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Fund Year: 2011 County: 28 Greene Unit: 0009 Certified Budget RICHLAND TOWNSHIP Certified AV Certified Levy Type: Township Certified Rate

1190 CUMULATIVE FIRE (Township)

\$10,000 \$56,888,414 \$9,557

0.0168

2011 Budget approved for displayed amount.

Rate Approved.

1312 RECREATION

Rate reduced to remain within statutory levy limitation. 2011 Budget approved for displayed amount. \$1,000 \$106,913,898 \$855

0.0008

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Fund Year: 2011 County: 28 Greene Unit: 0010 Certified Budget SMITH TOWNSHIP Certified AV

Type: Township
Certified Levy

Certified Rate

0101 GENERAL

\$14,112

\$29,950,755

\$5,152

0.0172

To fund the 2011 budget, this unit is authorized to transfer \$66 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced due to application of excess levy fund.

0840 TOWNSHIP ASSISTANCE

\$7,510

\$29,950,755

\$7,158

0.0239

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Fund Year: 2011 County: 28 Greene Unit: 0011 Certified Budget STAFFORD TOWNSHIP Certified AV Certified Levy Type: Township Certified Rate

To fund the 2011 budget, this unit is authorized to transfer \$29 from the Levy Excess Fund, pursuant to PL 58-1993.

\$17,717

\$25,680,388

\$5,701

0.0222

2011 Budget approved for displayed amount.

0101

GENERAL

Rate reduced to remain within statutory levy limitation.

0840 TOWNSHIP ASSISTANCE

\$5,925 \$25,680,388 ŝ 0.0000

2011 Budget approved for displayed amount.

1111 FIRE

\$7,000 \$25,680,388 \$5,727 0.0223

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

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STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

0101 Fund Year: 2011 To fund the 2011 budget,this unit is authorized to transfer \$421 from the Levy Excess Fund, pursuant to PL 58-1993. GENERAL County: 28 Greene Unit: 0012 Certified Budget \$85,025 STOCKTON TOWNSHIP \$170,903,101 Certified AV Certified Levy \$15,039 Type: Township Certified Rate 0.0088

2011 Budget approved for displayed amount.

0840 TOWNSHIP ASSISTANCE

Rate reduced due to application of excess levy fund

Rate reduced due to increased assessed valuation. 2011 Budget approved for displayed amount. \$85,800 \$170,903,101 \$46,315 0.0271

1111 FIRE

\$70,000 \$72,331,528 0.0814

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUMULATIVE FIRE (Township)

\$10,000	
\$72,331,528	
\$11,211	
0.0155	

2011 Budget approved for displayed amount.

A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

12/7/2010

STATE OF INDIANA

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BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Year: 2011 County: 28 Greene Unit: 0012 Certified Budget STOCKTON TOWNSHIP Certified AV Certified Levy Type: Township

1312 RECREATION Fund

\$17,500

\$170,903,101

\$21,192

0.0124

Certified Rate

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Fund Year: 2011 County: 28 Greene Unit: 0013 Certified Budget TAYLOR TOWNSHIP Certified AV Certified Levy Type: Township

0101 GENERAL

\$7,708

\$38,076,598

\$7,006

0.0184

Certified Rate

To fund the 2011 budget, this unit is authorized to transfer \$69 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to application of excess levy fund

0840 TOWNSHIP ASSISTANCE

\$38,076,598

\$2,970

0.0078

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

1111 FIRE

\$19,714

\$38,076,598

\$7,120

0.0187

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

1187 **EMERGENCY FIRE LOAN**

\$0

\$38,076,598

\$O

0.0000

Monies not available to fund appropriations. Budget not approved.

Rate reduced because the fund was not properly established

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 28 Greene Unit: 0013 **TAYLOR TOWNSHIP** Type: Township

1190 CUMULATIVE FIRE (Township)

Fund

Certified Budget Certified AV Certified Levy

Certified Rate

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

\$6,311

\$38,076,598

\$5,788

0.0152

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

1312 RECREATION

\$38,076,598 \$1,485 0.0039

2011 Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

^{*}IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the

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STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Greene Unit: 0014 WASHINGTON TOWNSHIP Certified Budget Certified AV \$3,400 \$51,070,577 isplayed amount.	Unit: 0014 WASHINGTON TOV Certified Budget \$3,400 d amount.	2011 Budget approved for displayed amoun		0061 RAINY DAY	Fund	Year: 2011 County: 28 Greene
Unit: 0014 WASHINGTON TOV Certified Budget \$3,400 t.	Unit: 0014 WASHINGTON TOWNSHIP Certified Budget Certified AV Certified L \$3,400 \$51,070,577 \$0 t.	isplayed amoun				Greene
OO14 WASHINGTON TOWNSHIP Certified Budget Certified AV \$3,400 \$51,070,577	e <u>d AV</u> <u>Certified L</u> 0,577 \$0	.			•	Unit:
WASHINGTON TOWNSHIP Sudget Certified AV 0 \$51,070,577	e <u>d AV</u> <u>Certified L</u> 0,577 \$0		\$3,40		Certified E	0014
WNSHIP <u>Certified AV</u> \$51,070,577	e <u>d AV</u> <u>Certified L</u> 0,577 \$0		• · · · · · · · · · · · · · · · · · · ·		udget	WASHINGTON TO
	Type: Town Certified Levy \$0		\$51,070,577		Certified AV	WNSHIP

0101 GENERAL

To fund the 2011 budget, this unit is authorized to transfer \$82 from the Levy Excess Fund, pursuant to PL 58-1993. \$51,070,577 0.0169

2011 Budget approved for displayed amount.

Rate reduced due to application of excess levy fund

0840 TOWNSHIP ASSISTANCE

1111 FIRE	2011 Budget approved for displayed amount. Rate reduced due to increased assessed valuation.	
\$4,300		\$11,500
\$43,654,208		\$51,070,577
\$4,322		\$9,244
0.0099		0.0181

²⁰¹¹ Budget approved for displayed amount.

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Fund	Year: 2011 County: 28 Greene
	Unit:
Certified	Unit: 0014
Certified Budget	WASHINGTON TOWNSHI
Certified AV	VNSHIP
Certified Levy	Type: Townsh
Certified Rate	ġ

1190 CUMULATIVE FIRE (Township)

\$26,700

\$43,654,208

\$6,374

0.0146

2011 Budget approved for displayed amount.

Rate Approved.

1312 RECREATION

\$4,000 \$51,070,577 \$3,371 0.0066

2011 Budget approved for displayed amount.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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STATE OF INDIANA

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

0101 **Fund** Year: 2011 2011 Budget approved for displayed amount. To fund the 2011 budget,this unit is authorized to transfer \$498 from the Levy Excess Fund, pursuant to PL 58-1993. GENERAL County: 28 Greene Unit: 0015 Certified Budget \$40,764 WRIGHT TOWNSHIP \$58,057,467 Certified AV Certified Levy \$23,223 Type: Township Certified Rate 0.0400

Rate reduced due to application of excess levy fund

0840 TOWNSHIP ASSISTANCE

Rate reduced due to increased assessed valuation. 2011 Budget approved for displayed amount. \$51,400 \$58,057,467 \$37,970 0.0654

1111 FIRE

2011 Budget approved for displayed amount \$38,000 \$37,268,067 \$35,815 0.0961

1190 **CUMULATIVE FIRE (Township)**

Rate reduced to remain within statutory levy limitation.

\$37,268,067 \$7,752 0.0208

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Fund Year: 2011 County: 28 Greene Unit: 0015 WRIGHT TOWNSHIP Type: Township

1312

RECREATION

Certified Budget

\$4,200

\$58,057,467

\$4,122

0.0071

Certified AV

Certified Levy

Certified Rate

2011 Budget approved for displayed amount.

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

0101 Fund Year: 2011 GENERAL County: 28 Greene Unit: 0426 Certified Budget LINTON CIVIL CITY Certified AV Certified Levy Type: City/Town Certified Rate

To fund the 2011 budget,this unit is authorized to transfer \$2892 from the Levy Excess Fund, pursuant to PL 58-1993.

\$1,711,755

\$98,571,573

\$706,955

0.7172

Continuation of previous years appropriations and levies because budget not properly appropriated.

Continuation of previous years appropriations and levies.

0341 FIRE PENSION

\$87,650 \$98,571,573 \$0 0.0000

2011 Budget approved for displayed amount.

0342 POLICE PENSION

\$133,150 \$98,571,573 \$0 0.0000

Continuation of previous years appropriations and levies because budget not properly appropriated

Continuation of previous years appropriations and levies

0706 LOCAL ROAD & STREET

\$36,000 \$98,571,573 \$0 0.0000

2011 Budget approved for displayed amount.

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

င္ပ	20		0708	Fund	Year:
ntinuatio	11 Budge		MOTO		2011
Continuation of previous years appropriations and levies.	2011 Budget approved for displayed amount		0708 MOTOR VEHICLE HIGHWAY		County: 28 Greene
s years a	or displa		IGHWA		8 Gree
ppropri	yed am		~		ene
ations and I	ount.				Unit:
evies.		\$441,600		Certified Budget	0426
					Unit: 0426 LINTON CIVIL CITY
		\$98,571,573		Certified AV	
		\$135,634		Certified Levy	Type: City/Tow
		0.1376		Certified Rate	Town

1181 **FIRE BUILDING DEBT**

2120 CEMETERY	Budget has been reduced and approved for the displayed amt. Provide necessary funds for debt obligations. Rate increased.	
¢17 E00	isplayed amt. e increased.	\$130,863
\$ 00 6 171 6 172 7 173		\$98,571,573
		\$125,482
		0.1273

2120

Continuation of previous years appropriations and levies because budget not properly appropriat		
nd levies because budge	\$17,593	
t not properly appropriated.	\$98,571,573	
	\$24,840	
	0.0252	

2379

Continuation of previous years appropriations and levies.

Continuation of previous years appropriations and levies.

Conti		379
Continuation of previous years appropriations and levies because budget not properly appropriated		2379 CUMULATIVE CAPITAL IMP (CIG TAX)
d levies because budget	\$9,000	
t not properly appropriated.	\$98,571,573	
	\$0	
	0.0000	

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 28 Greene Unit: 0426 LINTON CIVIL CITY Type: City/Town

Certified Budget

Certified AV Certified Levy Certified Rate

2391 CUMULATIVE CAPITAL DEVELOPMENT

Fund

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

\$19,183

\$98,571,573

\$14,786

0.0150

A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Year: 2011 County: 28 Greene	Unit: 0461 JASONVILLE CIVIL CITY	E CIVIL CITY	Type: City/Towr	//Town
Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY				
	\$20,000	\$20,789,400	\$0	0.0000
2011 Budget approved for displayed amount	d amount			

ZOLL budget approved for displayed amount.

0101 GENERAL

Budget has been decreased because projected revenues are insufficient to fund the adopted budget. To fund the 2011 budget, this unit is authorized to transfer \$871 from the Levy Excess Fund, pursuant to PL 58-1993 \$20,789,400 \$273,110

Rate reduced due to application of excess levy fund

0706 LOCAL ROAD & STREET

\$30,000 \$20,789,400 \$0 0.0000

2011 Budget approved for displayed amount.

0

^{*}IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the

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BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION DEPARTMENT OF LOCAL GOVERNMENT FINANCE

1301 Fund Year: 2011 County: 28 Greene Unit: 0461 Certified Budget JASONVILLE CIVIL CITY Certified AV Certified Levy Type: City/Town Certified Rate

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

\$23,308

\$20,789,400

\$32,993

0.1587

Rate reduced due to increased assessed valuation.

PARK & RECREATION

2379 CUMULATIVE CAPITAL IMP (CIG TAX)

\$9,000 \$20,789,400 ŞO 0.0000

2011 Budget approved for displayed amount.

2391 **CUMULATIVE CAPITAL DEVELOPMENT**

\$3,636 \$20,789,400 \$5,218

Budget has been decreased because projected revenues are insufficient to fund the adopted budget

A cumulative fund rate cannot be increased over previous year rate until the fund is re-established

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

,		0061	Fund	Year:
		0061 RAINY DAY		2011
· -		DAY		Year: 2011 County: 28 Greene
				Greene
•				Unit:
	\$21,806		Certified Budget	0634
	306		Budget	Unit: 0634 BLOOMFIELD CIVIL TOWN
	\$50,025,484		Certified AV	LTOWN
	\$0		Certified Levy	Type: City/Towr
	0.0000		Certified Rate	own

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0101 GENERAL

nd the 2011 budget,this unit is authorized to transfer \$795 from the Levy Excess Fund, pursuant to PL	\$643,614
795 from the Levy Excess Fund, pursuant t	\$50,025,484
to PL 58-1993.	\$275,090
	0.5499

To func

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

0706 LOCAL ROAD & STREET

\$28,283
\$50,025,484
\$0
0.0000

2011 Budget approved for displayed amount.

070

	08 MO
	MOTOR VEHICLE HIGHWAY
\$118,413	
\$50,025,484	
\$0	
0.0000	

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

^{*}IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Fund Year: 2011 County: 28 Greene Unit: 0634 **BLOOMFIELD CIVIL TOWN** Certified AV Type: City/Town

Certified Budget

Certified Levy

Certified Rate

1303 PARK

\$39,261

\$50,025,484

\$4,052

0.0081

2011 Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2379 CUMULATIVE CAPITAL IMP (CIG TAX)

\$14,663

\$50,025,484

\$0

0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

2391 CUMULATIVE CAPITAL DEVELOPMENT

\$50,025,484

\$14,507

0.0290

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

^{*}IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

0101 Fund Year: 2011 To fund the 2011 budget, this unit is authorized to transfer \$242 from the Levy Excess Fund, pursuant to PL 58-1993. GENERAL County: 28 Greene Unit: 0635 Certified Budget \$152,973 LYONS CIVIL TOWN \$7,416,369 Certified AV Certified Levy \$83,071 Type: City/Town Certified Rate 1.1201

Rate reduced due to application of excess levy fund 2011 Budget approved for displayed amount.

0706 LOCAL ROAD & STREET

2011 Budget approved for displayed amount. \$10,000 \$7,416,369 \$0 0.0000

0708 MOTOR VEHICLE HIGHWAY

\$35,000 \$7,416,369 ŝ 0.0000

2011 Budget approved for displayed amount.

2011 Budget approved for displayed amount.

\$8,280

\$7,416,369

\$9,604

0.1295

1303

PARK

Rate reduced to remain within statutory levy limitation.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 28 Greene Unit: 0635 LYONS CIVIL TOWN Type: City/Town

Certified Budget Certified AV

Certified Levy Certified Rate

2379 CUMULATIVE CAPITAL IMP (CIG TAX)

Fund

\$10,000

\$7,416,369

\$0

0.0000

2011 Budget approved for displayed amount.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

20		0061	Fund	Year
)11 Budge		0061 RAINY DAY		Year: 2011
et approve		DAY		County: 28 Greene
d for				28
2011 Budget approved for displayed amount.				Greene
ount.				Unit:
	\$2,097		Certified Budget	0636
	97		Budget	Unit: 0636 NEWBERRY CIVIL TOWN
	\$1,744,612		Certified AV	TOWN
	\$0		Certified Levy	Type: City/Town
	0.0000		Certified Rate	y/Town

0101 GENERAL

\$1,744,612 \$19,801

To fund the 2011 budget, this unit is authorized to transfer \$51 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LOCAL ROAD & STREET

2011 Budget approved for displayed amount.

\$1,744,612 \$O 0.0000

0708 MOTOR VEHICLE HIGHWAY

\$39,243 \$1,744,612 ŝ 0.0000

2011 Budget approved for displayed amount.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

	. (
Year: 2011 County: 28 Greene Ur	Unit: 0636	NEWBERRY CIVIL TOWN	Type: City/Town	/Town
Fund	Certified Budget	Budget Certified AV	Certified Levy	Certified Rate
2379 CUMULATIVE CAPITAL IMP (CIG TAX)				
	\$7,336	36 \$1,744,612	\$0	0.0000
2011 Budget approved for displayed amount.				
2391 CUMULATIVE CAPITAL DEVELOPMENT				
	\$2,655	55 \$1,744,612	\$218	0.0125
2011 Budget approved for displayed amount.				

Rate Approved.

^{*}IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Fund Year: 2011 County: 28 Greene Unit: 0637 Certified Budget SWITZ CITY CIVIL TOWN Certified AV Certified Levy Type: City/Town Certified Rate

0061 RAINY DAY

\$1,106

\$4,071,833

\$0

0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0101 GENERAL

31,575

\$4,071,833

16,792

0.4124

To fund the 2011 budget, this unit is authorized to transfer \$47 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LOCAL ROAD & STREET

\$3,381

\$4,071,833

0.00

ŝ

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708 MOTOR VEHICLE HIGHWAY

\$18,819

\$4,071,833

\$0

0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

STATE OF INDIANA

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BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2379 Fund Year: 2011 **CUMULATIVE CAPITAL IMP (CIG TAX)** County: 28 Greene Unit: 0637 Certified Budget SWITZ CITY CIVIL TOWN Certified AV \$4,071,833 Certified Levy \$O Type: City/Town Certified Rate 0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

8604 SPECL FIRE PROTECTION TERRITORY GENERAL

\$28,500 \$76,797,384 \$26,879 0.0350

2011 Budget approved for displayed amount

Rate reduced to remain within statutory levy limitation

8692 SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE

\$76,797,384 \$23,039 0.0300

Rate Approved

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

0101 Fund Year: 2011 GENERAL County: 28 Greene Unit: 0638 Certified Budget \$314,150 **WORTHINGTON CIVIL TOWN** \$21,193,523 Certified AV Certified Levy \$149,563 Type: City/Town Certified Rate 0.7057

To fund the 2011 budget, this unit is authorized to transfer \$434 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount

Rate reduced due to application of excess levy fund.

0706 LOCAL ROAD & STREET

\$13,395 \$21,193,523 ŝ 0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708 MOTOR VEHICLE HIGHWAY

\$21,193,523

ŝ

0.0000

\$59,100

2011 Budget approved for displayed amount.

1303 PARK

364 \$21,193,523 \$15,302 0.0722

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

^{*}IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the

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STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

2379 Fund Year: 2011 **CUMULATIVE CAPITAL IMP (CIG TAX)** County: 28 Greene Unit: 0638 Certified Budget \$8,094 **WORTHINGTON CIVIL TOWN** \$21,193,523 Certified AV Certified Levy \$0 Type: City/Town Certified Rate 0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

2391 CUMULATIVE CAPITAL DEVELOPMENT

\$2,919 \$21,193,523 \$0 0.0000

2011 Budget approved for displayed amount.

8604 SPECL FIRE PROTECTION TERRITORY GENERAL

\$49,202 \$89,975,108 \$43,908 0.0488

Budget has been decreased because projected revenues are insufficient to fund the adopted budget

Rate reduced to remain within statutory levy limitation

8692 SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE

\$21,000 \$89,975,108 \$21,504 0.0239

2011 Budget approved for displayed amount

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

		00	DOE: 1	しいしている	DODGE! OVERV WIND TOOK OF DODGE! FEAT	_		
Year: 2011 Count	County: 28	Greene	Unit:	2920	BLOOMFIELD SCHOOL DISTRICT	OOL DISTRICT	Type: School	
Fund	·			Certified Budget	udget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY								
				\$0		\$171,938,241	\$0	0.0000
0101 GENERAL				\$7,685,687	687	\$171,938,241	\$0	0.0000
2011 Budget approved for displayed amount.	ved fo	r displayed amou	.tnt					
0180 DEBT SERVICE	111			\$702,355	55	\$171,938,241	\$712,856	0.4146
Budget has been reduced and approved for the displayed amt.	educed	and approved fo	or the di	splayed am	: *			
0186 SCHOOL PENSION DEBT	SION	EBT		\$233,733	33	\$171,938,241	\$206,498	0.1201
2011 Budget approved for displayed amount.	ved fo	r displayed amou	unt.					
ZUIT Budget appro	ved to	r dispiayed amou	unt.					

Rate reduced due to increased assessed valuation.

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Year: 2011 County: 28 Greene Unit: 2920 **BLOOMFIELD SCHOOL DISTRICT** Type: School

CAPITAL PROJECTS (School)

Fund

Certified Budget Certified AV

Certified Levy

Certified Rate

1214

\$680,716

.\$171,938,241

\$371,387

0.2160

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

6301 TRANSPORTATION

\$171,938,241

\$517,878

0.3012

To fund the 2011 budget, this unit is authorized to transfer \$10517 from the Levy Excess Fund, pursuant to PL 58-1993

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation

6302 **BUS REPLACEMENT**

\$65,000

\$171,938,241

\$144,428

0.0840

Budget has been reduced and approved for the displayed amt

Rate reduced due to reduction of operating balance

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

		7000	r: 0::0r::/:::0	#00/00 DODOT - TTV - OF		
Year: 2011 C	County: 28	Greene	Unit: 2940 EAST	EASTERN CONSOLIDATED SCHOOL COR	CORPORATION Type: School	
Fund			Certified Budget	<u>Certified AV</u>	Certified Levy	Certified Rate
0061 RAINY DAY	AY					
			\$450,000	\$163,287,997	\$0	0.0000
2011 Budget a	pproved for di	2011 Budget approved for displayed amount.				
0101 GENERAL	•		\$9,500,550	\$163,287,997	\$0	0.0000
2011 Budget a	pproved for di	2011 Budget approved for displayed amount.				
0180 DEBT SERVICE	RVICE					
		-	\$1,557,281	\$163,287,997	\$1,479,879	0.9063
2011 Budget a Rate reduced o	pproved for di due to increas	2011 Budget approved for displayed amount. Rate reduced due to increased assessed valuation.	ition.			
0186 SCHOOL	SCHOOL PENSION DEBT	7	0 0 0 0 0 0	÷110000		
			\$197,388	\$163,287,997	\$125,568	0.0769
2011 Budget a	pproved for di	2011 Budget approved for displayed amount.				

Rate reduced due to increased assessed valuation.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Fund Year: 2011 County: 28 Greene Unit: 2940 Certified Budget EASTERN CONSOLIDATED SCHOOL CORPORATION Certified AV Certified Levy Type: School

ed Levy Certified Rate

1214 CAPITAL PROJECTS (School)

\$675,958

\$163,287,997

\$553,220

0.3388

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

6301 TRANSPORTATION

\$873,186

\$163,287,997

837,667

0.513

To fund the 2011 budget, this unit is authorized to transfer \$11251 from the Levy Excess Fund, pursuant to PL 58-1993

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT

\$190,000

\$163,287,997

\$203,457

0.1246

2011 Budget approved for displayed amount.

Rate adjusted for school pension levy.

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

STATE OF INDIANA

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BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION DEPARTMENT OF LOCAL GOVERNMENT FINANCE

0101 Fund Year: 2011 GENERAL County: 28 Greene Unit: 2950 LINTON-STOCKTON SCHOOL CORPORATION Certified Budget \$8,936,104 \$170,903,101 Certified AV Certified Levy ŞO Type: School Certified Rate 0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0180 DEBT SERVICE \$1,174,956

\$170,903,101

\$1,027,982

0.6015

2011 Budget approved for displayed amount.

Rate adjusted for school pension levy.

0186 **SCHOOL PENSION DEBT**

2011 Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1214 **CAPITAL PROJECTS (School)**

-	
•	
	\$1,224,713
	\$170,903,101
•	<u>μ</u>
	\$657,122

0.3845

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 28 Greene Unit: 2950 LINTON-STOCKTON SCHOOL CORPORATION Type: School

Fund

Fund

Fund

Fund

2950 LINTC Certified Budget

Certified AV

Certified Levy

Certified Rate

6301 TRANSPORTATION

\$601,121

\$170,903,101

\$376,158

0.2201

To fund the 2011 budget, this unit is authorized to transfer \$11080 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT

\$240,000

\$170,903,101

\$291,390

0.1705

2011 Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 28 Greene	Unit: 2960 M.S.D. SHAKAN	M.S.D. SHAKAMAK SCHOOL CORPORATION	Type: School	
Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$6,719,961	\$58,057,467	\$0	0.0000
2011 Budget approved for displayed amount.	•			
0180 DEBT SERVICE				
	\$385,950	\$58,057,467	\$180,036	0.3101
2011 Budget approved for displayed amount.	•			
0186 SCHOOL PENSION DEBT				
	\$174,129	\$58,057,467	\$79,597	0.1371
Budget has been reduced and approved for the displayed amt.	he displayed amt.			
Underestimate of taxes to be collected. Rate reduced	reduced.			
1214 CAPITAL PROJECTS (School)				
	\$567,667	\$58,057,467	\$230,024	0.3962
Budget has been reduced and approved for the displayed amt.	he displayed amt.			
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8	escribed in IC 6-1.1-18.5-9.8			

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA

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BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Fund Year: 2011 County: 28 Greene Unit: 2960 M.S.D. SHAKAMAK SCHOOL CORPORATION Type: School

Certified Budget

Certified AV

Certified Levy

Certified Rate

6301 TRANSPORTATION

\$331,321

\$58,057,467

\$143,344

0.2469

To fund the 2011 budget, this unit is authorized to transfer \$7850 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT

\$168,000

\$58,057,467

2011 Budget approved for displayed amount.

Rate adjusted for school pension levy.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 28 Greene	ne Unit:	2980	WHITE RIVER VALLEY CONSOLIDATED SCHOOL C	OOL C Type: School	
Fund		Certified Budget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY					
		\$800,000	\$261,681,968	\$0	0.0000
2011 Budget approved for displayed amount.	yed amount.				
0101 GENERAL		\$6,329,420	\$261,681,968	\$0	0.0000
2011 Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.	yed amount. iatutory levy limi	tation.			
			í		
0180 DEBT SERVICE		\$323.121	\$261.681.968	\$178.205	0.0681
2011 Budget approved for displayed amount.	yed amount.	, , , , , , , , , , , , , , , , , , ,	7201,001,300	\$1/0,203	0.0001
Rate reduced due to overestimate of necessary expenditures.	te of necessary e	xpenditures.			
0186 SCHOOL PENSION DEBT					
		\$298,766	\$261,681,968	\$296,747	0.1134
2011 Budget approved for displayed amount.	yed amount.				

Rate reduced due to increased assessed valuation.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

1214 Fund Year: 2011 **CAPITAL PROJECTS (School)** County: 28 Greene Unit: 2980 WHITE RIVER VALLEY CONSOLIDATED SCHOOL C Certified Budget Certified AV Certified Levy Type: School Certified Rate

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

\$1,131,075

\$261,681,968

\$1,028,933

0.3932

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

6301 TRANSPORTATION

\$261,681,968 \$590,093 0.2255

To fund the 2011 budget, this unit is authorized to transfer \$12593 from the Levy Excess Fund, pursuant to PL 58-1993

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT

\$200,000 \$261,681,968 \$280,000 0.1070

2011 Budget approved for displayed amount.

Rate adjusted for school pension levy.

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

STATE OF INDIANA

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BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

0101 Fund Year: 2011 GENERAL County: 28 Greene Unit: 0072 Certified Budget JASONVILLE PUBLIC LIBRARY \$20,789,400 Certified AV Certified Levy \$32,847 Type: Library Certified Rate 0.1580

To fund the 2011 budget, this unit is authorized to transfer \$88 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

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STATE OF INDIANA

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

0101 Fund Year: 2011 GENERAL County: 28 Greene Unit: 0073 Certified Budget LINTON PUBLIC LIBRARY Certified AV Certified Levy Type: Library Certified Rate

To fund the 2011 budget, this unit is authorized to transfer \$900 from the Levy Excess Fund, pursuant to PL 58-1993.

\$281,179

\$170,903,101

\$150,566

0.0881

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0180 DEBT SERVICE

\$170,903,101 \$124,588 0.0729

2011 Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

STATE OF INDIANA

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BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Fund Year: 2011 County: 28 Greene Unit: 0074 Certified Budget WORTHINGTON PUBLIC LIBRARY Certified AV Type: Library

Certified Levy

Certified Rate

0.1299

\$149,500 \$60,024,353 \$77,972

To fund the 2011 budget, this unit is authorized to transfer \$196 from the Levy Excess Fund, pursuant to PL 58-1993.

0101 GENERAL

2011 Budget approved for displayed amount.

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

STATE OF INDIANA

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BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Fund Year: 2011 County: 28 Greene Unit: 0291 BLOOMFIELD-EASTERN GREENE COUNTY PUBLIC Certified Budget Certified AV Certified Levy Type: Library

0101 GENERAL

Certified Rate

\$544,368

\$335,226,238

\$248,067

0.0740

To fund the 2011 budget,this unit is authorized to transfer \$925 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0283 **LEASE RENTAL PAYMENT**

\$117,000

\$335,226,238

\$112,636

0.0336

2011 Budget approved for displayed amount.

Rate reduced due to reduction of operating balance

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Fund Year: 2011 County: 28 Greene Unit: 1018 Certified Budget GREENE COUNTY SOLID WASTE Certified AV Type: Special

Certified Levy

Certified Rate

8210 SPECIAL SOLID WASTE MANAGEMENT

\$229,585

\$825,868,774

\$0

0.0000

2011 Budget approved for displayed amount.

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 Fund	County: 28 Greene	Greene	Unit: 0010	ed E	AS CREEK CON	VISTRICT Certified AV	Type: Conservancy Certified Levy Ce	icy Certified Rate
0061 RAINY DAY	DAY							
2011 Budget	t approved for d	2011 Budget approved for displayed amount.	. .	\$18,000		\$67,237,700	\$0	0.0000
10 H + 0000	י מקלטי לי לי מי	napiayed aniodii	f					
0101 GENERAL	AL)))				
2011 Budget	t approved for d	2011 Riidget annroved for displayed amount	+	250,120		\$67,237,700	\$42,323	0.0332
Rate reduce	d due to increas	Rate reduced due to increased assessed valuation.	ation.					
0180 DEBT SERVICE	ERVICE							
				\$11,733		\$67,237,700	\$0	0.0000
2011 Budget	t approved for d	2011 Budget approved for displayed amount.						

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA

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BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION DEPARTMENT OF LOCAL GOVERNMENT FINANCE

0101 Fund Year: 2011 GENERAL County: 28 Greene Unit: 0039 Certified Budget \$O BUSSERON CONSERVANCY DISTRICT Certified AV ŝ Certified Levy \$1,029 Type: Conservancy Certified Rate 0.0091

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Fund Year: 2011 County: 28 Greene Unit: 0022 Certified Budget Certified AV

8403

TAX INCREMENT REPLACEMENT

GREENE COUNTY REDEVELOPMENT COMMISSION

Certified Levy

Type: Redevelopment Commission

Certified Rate

\$0

\$825,868,774

\$0

0.0000

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.